SPPP Form 6 – MS4 Outfall Pipe Mapping

Municipality Information

Municipality: _____ County: _____

NJPDES # : _____ PI ID #: _____

Team Member/Title:_____

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: _____ Date of most recent update: _____

Explain how you will prepare your map (include its type and scale, and the schedule for the mapping process). Who will prepare your map (e.g., municipal employees, a consultant, etc.)?

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SPPP Form 7 – Illicit Connection Elimination Program

Municipality Information

Municipality: _____ County: _____

NJPDES # : _____ PI ID #: _____

Team Member/Title:_____

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: _____ Date of most recent update: _____

Describe your Illicit Connection Elimination Program, and explain how you plan on responding to complaints and/or reports of illicit connections (e.g., hotlines, etc.). Attach additional pages as necessary.

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SPPP Form 8 – Illicit Connection Records

Municipality Information

Municipality: _____   County: _____

NJPDES # : _____   PI ID #: _____

Team Member/Title:_____

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: _____   Date of most recent update: _____

Prior to May 2, 2006

Note: *Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.*

Total number of inspections performed this year? _____

Number of outfalls found to have a dry weather flow? _____

Number of outfalls found to have an illicit connection? _____

How many illicit connections were eliminated? _____

Of the illicit connections found, how many remain? _____

May 2, 2006 – May 1, 2007

Note: *Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.*

Total number of inspections performed this year? _____

Number of outfalls found to have a dry weather flow? _____

Number of outfalls found to have an illicit connection? _____

How many illicit connections were eliminated? _____

Of the illicit connections found, how many remain? _____

May 2, 2007 – May 1, 2008

Note: *Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.*

Total number of inspections performed this year? _____

Number of outfalls found to have a dry weather flow? _____

Number of outfalls found to have an illicit connection? _____

How many illicit connections were eliminated? _____

Of the illicit connections found, how many remain? _____

May 2, 2008 – May 1, 2009

Note: *Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.*

Total number of inspections performed this year? _____

Number of outfalls found to have a dry weather flow? _____

Number of outfalls found to have an illicit connection? _____

How many illicit connections were eliminated? _____

Of the illicit connections found, how many remain? _____

SPPP Form 9 – Yard Waste Collection/Ordinance Program

<table>
<tr><td rowspan="6" style="writing-mode: vertical-rl">Municipality Information</td><td>

Municipality: _____ County: _____

NJPDES # : _____ PI ID #: _____

Team Member/Title:_____

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: _____ Date of most recent update: _____

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Please describe your yard waste collection program. Be sure to include the collection schedule and how you will notify the residents and businesses of this schedule. Attach additional pages as necessary.

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SPPP Form 10 - Ordinances

Municipality Information

Municipality: _____ County: _____

NJPDES # : _____ PI ID #: _____

Team Member/Title:_____

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: _____ Date of most recent update: _____

For each ordinance, give the date of adoption. If not yet adopted, explain the development status:

Pet Waste _____

   Are information sheets regarding pet waste distributed with pet licenses? Y ( ) N ( )

Litter_____

Improper Waste Disposal _____

Wildlife Feeding _____

Yard Waste _____

Illicit Connections_____

How will these ordinances be enforced?

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